

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	ASA6-6-21
Effective Date:	11/15/2005
Expiration Date:	11/14/2006
Agency Number:	
Facility:	
Vendor Federal ID:	351705855
Vendor Telephone Nbr:	317/251-5430--
Name Of Contact Pers:	PORTER HIGH
FAX Number:	317/251-6371--

Vendor LLOYD'S OF INDIANA INC
Remit to: 2136 E 52ND ST
INDIANAPOLIS IN 46205

Name and LLOYD'S OF INDIANA INC
Address Cntct: PORTER HIGH
of Vendor: 2136 E 52ND ST
INDIANAPOLIS IN 46205

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for Identification Card System Supplies.				
QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				
1	65.00	EA	000000000100003403 Kit,Cleaning,Premier,Set o f 50 Cleaning Cards & 25 Swabs For Eltron RP240 Color ID Card Printer,Item #105909-169	28.0000
2	60,000.00	EA	000000000100003404 Clip,Badge,ID Card,250/Bag	0.0526
The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each				

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		